

FORM B10 (Official Form 10) (10/05)

EXHIBIT A

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case No. 05-44640	<div style="text-align: center; font-size: 1.2em; font-weight: bold;">FILED ON <u>2/16/06</u></div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">DOCUMENT NO: <u>Claim #1 - #2</u></div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">COPY FOR PAPER FILE</div> <div style="text-align: center; font-size: 1.2em; font-weight: bold;">INITIAL: <u>JR</u></div> <div style="text-align: center; font-size: 0.8em; margin-top: 20px;">THIS SPACE IS FOR COURT USE ONLY</div>
<small>NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Alps Automotive, Inc.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Merle C. Meyers, Esq. Goldberg Stinnett Meyers & Davis 44 Montgomery Street, Suite 2900 San Francisco, CA 94104 Telephone Number: 415-362-5045		
Last four digits of account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. Basis for Claim: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other <u>Reclamation - 11 U.S.C. 546(c)</u> </div> <div style="width: 45%;"> <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date) </div> </div>		
2. Date debt was incurred: 2004 - 2005	3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
<div style="display: flex;"> <div style="width: 50%;"> <p>Unsecured Nonpriority Claim \$6,140,513.59 As set forth in Attachment 1, this total includes a claim of reclamation pursuant to 11 U.S.C. § 546(c). <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.</p> <p>Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority: Amount entitled to priority \$ _____ Specify the priority of the claim: _____</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).</p> </div> <div style="width: 50%;"> <p>Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any: \$ _____</p> <p><input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(A)(____).</p> <p><small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment</small></p> </div> </div>		
5. Total Amount of Claim at Time Case Filed: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <u>\$6,140,513.59</u> \$ _____ \$ _____ <u>\$6,140,513.59</u> </div> <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> (unsecured) (secured) (priority) (Total) </div> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges</p>		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date 02/06/2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): /s/ Merle C. Meyers, Esq.	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ATTACHMENT 1

DESCRIPTION OF PROOF OF CLAIM OF ALPS AUTOMOTIVE, INC.

Basis For Claim

Alps Automotive, Inc. ("Alps") hereby submits this Proof of Claim (the "Claim"), for a general unsecured claim in the amount of \$6,140,513.59 for amounts owed to Alps by Delphi Automotive Systems LLC ("Delphi"), one of the debtors herein, for goods sold to Delphi prior to the petition date of October 8, 2005. Alps asserts that a portion of this Claim, \$1,550,810.57, is entitled to treatment as a reclamation claim in accordance with the provisions of 11 U.S.C. section 546(c), based upon its letter to Delphi dated October 18, 2005. The following summarizes the exhibits which support the amount of the claim (which are too voluminous to attach but will be supplied upon reasonable written request).

Invoices Attached To Reclamation Demand

Exhibits "A" through "E" detail the invoices included in the reclamation demand made by Alps on October 18, 2005.

Exhibit "A" attached hereto lists the non-production invoices to Delphi from Alps based upon deliveries of goods to Delphi for the period of time from September 15, 2005 through September 29, 2005. Those invoices total \$10,980.03.

Exhibit "B" attached hereto lists the invoices to Delphi from Alps based upon deliveries of goods to Delphi Saginaw for the period of time from September 28, 2005 through October 7, 2005. Those invoices total \$739,271.70.

Exhibit "C" attached hereto lists the invoices to Delphi from Alps based upon deliveries of goods to Delphi Matamors for the period of time from September 28, 2005 through October 7, 2005. Those invoices total \$189,771.57.

Exhibit "D" attached hereto lists the invoices to Delphi from Alps based upon deliveries of goods to Delphi Delnosa for the period of time from September 28, 2005 through October 7, 2005. Those invoices total \$378,688.19.

Exhibit "E" attached hereto lists the invoices to Delphi from Alps based upon deliveries of goods to Delphi S & I, Kansas City, Missouri and Lake Orion, Michigan, for the period of

ATTACHMENT 1

time from September 28, 2005 through October 7, 2005. Those invoices total \$232,099.08.

Invoices Supporting General Unsecured Claim

Exhibits "F" through "K" summarize the documents, primarily invoices and purchase orders, which support the general unsecured portion of the Claim.

Exhibit "F" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delphi Saginaw Steering System, account number 7591, for the period of time from January 2005 through September 2005. Those invoices total \$2,475,214.25.

Exhibit "G" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delphi Automotive Systems, account number 7592, for the period of time from May 2005 through September 2005. Those invoices total \$965,201.32.

Exhibit "H" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delco Electronics Systems, account number 7593, on July 25, 2005 and September 6, 2005. Those invoices total \$2,485.50.

Exhibit "I" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delphi Interior Systems, account number 28590, for the period of time from February 2005 through September 2005. Those invoices total \$507,271.23.

Exhibit "J" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delphi Automotive Systems, account number 33920, for the period of time from August 2005 through September 2005. Those invoices total \$637,507.72.

Exhibit "K" attached hereto lists the invoices to Delphi from Alps based upon the shipments of goods to Delphi Mechatronic Systems, account number 7950, on September 26, 2005 and September 27, 2005. Those invoices total \$2,023.00.

Exhibit A
Non-Production Invoices - Reclamation Claim

Delphi P.O. No.	Invoice No.	Delphi Material/Part No.	Quantity	Date Shipped	Ship Info.	Invoice Amt.
SAG9FI5722	342999	26123767	280	09/15/05	266030 SM	\$2,116.80
SAG9FI5722	343001	26123768	30	09/10/05	266169-000 SM	\$206.10
SAG9FI5722	343002	26123767	100	09/19/05	266170-000 SM	\$756.00
S3S32671	343003	15274878	30	09/19/05	266173-000 SM	\$226.80
S3S32670	343004	15274879	9	09/19/05	266174-000 SM	\$61.83
S3S32595	343145	15274882-003	10	09/19/05	266176-000 SM	\$61.90
SAG9FI5722	343147	26123766	20	09/23/05	266408-000 SM	\$257.60
		26123768	54	09/23/05	266408-000 SM	\$370.98
						\$628.58
550076309	343008	1698340	192	09/21/05	266270-000 SM	\$3,422.02
9570-657344	343156	12861243	100	09/29/05	266736-000 SM	\$3,500.00
Total:						\$10,980.03

Exhibit B
Reclamation Invoices - Destination Delphi Saginaw

Invoice No.	Date Shipped	P.O. No.	Material/Part No.	Quantity	Invoice Amt.
SID556205	09/28/05				
		SAG90I3288	25734717	360	\$1,562.40
		SAG90I0507	26104070	3840	\$53,068.80
		SAG90I3288	26112725	3264	\$14,165.76
					<u>\$68,796.96</u>
SID556206	09/28/05	SAG90I0507	26036217	30	\$200.40
SID556218	09/28/05				
		SAG90I0507	26085711	1440	\$8,611.20
		SAG90I0507	26094721	960	\$5,452.80
		SAG90I0507	26109359	960	\$10,377.60
		SAG90I0507	26109771	960	\$10,780.80
					<u>\$35,222.40</u>
SID556339	09/29/05				
		SAG90I3288	25734717	480	\$2,083.20
		SAG90I0507	26104070	3840	\$53,068.80
		SAG90I3288	26112725	2112	\$9,166.08
					<u>\$64,318.08</u>
SID556340	09/29/05				
		SAG90I0507	26088118	960	\$5,923.20
		SAG90I0507	26092629	960	\$5,385.60
		SAG90I0507	26094721	960	\$5,452.80
		SAG90I0507	26109359	960	\$10,377.60
		SAG90I5557	26121195	960	\$9,878.40
					<u>\$37,017.60</u>
SID556377	10/03/05				
		SAG90I507	26104070	3360	\$46,435.20

Exhibit B Reclamation Invoices - Destination Delphi Saginaw				
Invoice No.	Date Shipped	P.O. No.	Material/Part No.	Quantity Invoice Amt.
SID556473	09/30/05	SAG90I3288	25734717	360 \$1,562.40
		SAG90I0507	26104070	3840 \$53,068.80
		SAG90I5647	26111367	720 \$2,181.60
				\$56,812.80
SID556474	10/03/05	SAG90I0507	26067796	60 \$361.80
SID556479	09/30/05	SAG90I0507	26094721	960 \$5,452.80
SID556526	10/03/05	SAG90I3288	25734747	480 \$2,083.20
		SAG90I0507	26104070	5760 \$79,603.20
		SAG90I5647	26111367	720 \$2,181.60
		SAG90I3288	261112725	2208 \$9,582.72
		SAG90I3288	261112725	2400 \$10,416.00
				\$103,866.72
SID556527	10/03/05	SAG90I0507	26092629	960 \$5,385.60
		SAG90I0507	26094721	960 \$5,452.80
		SAG90I0507	26114153	960 \$9,696.00
		SAG90I0507	26117305	960 \$10,195.20
				\$30,729.60
SID556584	10/03/05	SAG9FI5744	26123767	200 \$1,512.00

Exhibit B Reclamation Invoices - Destination Delphi Saginaw				
Invoice No.	Date Shipped	P.O. No.	Material/Part No.	Quantity Invoice Amt.
SID556603	10/03/05	SAG90I5647	26111367	432 \$1,308.96
SID556604	10/03/05	SAG9FI5744	26123767	1400 \$10,584.00
SID556676	10/04/05	SAG90I3288 SAG90I507 SAG90I507	25734717 26104070 26109034	360 \$1,562.40 5760 \$79,603.20 120 \$1,658.40 \$82,824.00
SID556677	10/04/05	SAG90I0507 SAG90I5557	26088118 26121195	960 \$5,923.20 960 \$9,878.40 \$15,801.60
SID556773	10/06/05	SAG90I0507	26088306	30 \$176.70
SID556774	10/05/05	SAG90I0507 SAG90I3288	26109034 26112725	120 \$1,658.40 1728 \$7,499.52 \$9,157.92
SID556776	10/05/05	SAG90I0507 SAG90I0507	26036217 26067796	30 \$200.40 120 \$723.60 \$924.00
SID556777	10/05/05	SAG90I0507 SAG90I0507 SAG90I0507 SAG90I0507 SAG90I5557	26088118 26088308 26092629 26094721 26121194	1920 \$11,846.40 1440 \$8,020.80 960 \$5,385.60 960 \$5,452.80 960 \$8,947.20 \$39,652.80

Exhibit B
Reclamation Invoices - Destination Delphi Saginaw

Invoice No.	Date Shipped	P.O. No.	Material/Part No.	Quantity	Invoice Amt.
SID556960	10/06/05				
		SAG90I3288	25734717	480	\$2,083.20
		SAG90I0507	26104070	3840	\$53,068.80
		SAG90I3288	26112725	2208	\$9,582.72
					<u>\$64,734.72</u>
SID557028	10/07/05				
		SAG90I3288	25734717	360	\$1,562.40
		SAG90I0507	26104070	3840	\$53,068.80
		SAG90I3288	26112725	2016	\$8,749.44
					<u>\$63,380.64</u>
				Total:	\$739,271.70

Exhibit C Reclamation Invoices - Destination Matamors					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556167	9/28/2005	30	16899261	550063400	\$466.65
		90	16899262	550063400	\$1,418.40
		180	16901479	550061751	\$3,020.40
		90	16901485	550061751	\$1,379.70
		1050	16902470	550063400	\$4,725.00
		210	16902471	550063400	\$949.20
		170	16902471	550063400	\$768.40
		210	16910857	550063400	\$873.60
		630	16910858	550063400	\$2,835.00
					<u>\$16,436.35</u>
SID556200	9/28/2005	180	16901479	550061751	\$3,020.40
		90	16901485	550061751	\$1,379.70
		630	16902269	550063400	<u>\$3,187.80</u>
SID556208	9/28/2005	15	10332651	550061751	\$1,011.00

Exhibit C Reclamation Invoices - Destination Matamors				
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No. Invoice Amt.
SID556305	9/29/2005	540	16869653	550063491 \$129.60
		90	16897883	550061751 \$1,510.20
		135	16899106	550063400 \$2,099.25
		45	16899106	550063400 \$699.75
		90	16899107	550063400 \$1,418.40
		15	16899108	550063400 \$236.40
		15	16899261	550063400 \$233.33
		45	16899261	550063400 \$699.98
		45	16899262	550063400 \$709.20
		45	16899262	550063400 \$709.20
		180	16901479	550061751 \$3,020.40
		180	16901479	550061751 \$3,020.40
		90	16901485	550063400 \$1,379.70
		420	16902269	550063400 \$2,125.20
		630	16902269	550063400 \$3,187.80
		420	16902471	550063400 \$1,898.40
		210	16910857	550063400 \$873.60
			Pricing Adjustment	\$134.40
				\$24,085.21
SID556362	9/29/2005	15	10332651	550061751 \$1,011.00
		45	16901330	550061751 \$3,309.75
				\$4,320.75

Exhibit C Reclamation Invoices - Destination Matamors					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556443	9/30/2005	90	16897883	550061751	\$1,510.20
		45	16899106	550063400	\$699.75
		45	16899107	550063400	\$709.20
		45	16899261	550063400	\$699.98
		45	16899262	550063400	\$709.20
		45	16901479	550061751	\$755.10
		90	16901485	550061751	\$1,379.70
		420	16902269	550063400	\$2,125.20
		420	16902269	550063400	\$2,125.20
		840	16902470	550063400	\$3,780.00
		210	16902471	550063400	\$949.20
		210	16902471	550063400	\$949.20
		210	16910857	550063400	\$873.60
		210	16910858	550063400	\$945.00
		45	25749842	550061751	\$689.85
					\$18,900.38
SID556445	9/30/2005	15	10332651	550061751	\$1,011.00
		45	16901330	550061751	\$3,309.75
					\$4,320.75
SID556503	9/30/2005	420	16911049	550063400	\$2,662.80
SID556534	10/3/2005	270	16869653	550063491	\$64.80
		180	16897883	550061751	\$3,020.40
		45	16899106	550063400	\$699.75
		15	16899107	550063400	\$236.40
		45	16899261	550063400	\$699.98
		90	16899262	550063400	\$1,418.40
		90	16940185	550061751	\$1,379.70
		840	16902470	550063400	\$3,780.00
		630	16902471	550063400	\$2,847.60
		420	16910858	550063400	\$1,890.00
		45	25749842	550061751	\$689.85
					\$16,726.88

Exhibit C
Reclamation Invoices - Destination Matamors

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556563	10/3/2005	15	10332651	550061751	\$1,011.00
		30	16901022	550063400	\$2,215.50
		30	16901330	550061751	\$2,206.50
					<u>\$5,433.00</u>
SID556642	10/4/2005	225	16897883	550061751	\$3,775.50
		45	16899106	550063400	\$699.75
		75	16899107	550063400	\$1,182.00
		45	16899107	550063400	\$709.20
		60	16899261	550063400	\$933.30
		45	16899262	550063400	\$709.20
		90	16901485	550061751	\$1,379.70
		840	16902470	550063400	\$3,780.00
		210	16910857	550063400	\$873.60
		630	16910858	550063400	\$2,835.00
		210	16911048	550063400	\$1,398.60
		45	25749842	550061751	\$689.85
			Pricing Adjustment		<u>(\$67.20)</u>
					\$18,898.50
SID556674	10/3/2005	210	16902471	550063400	\$949.20
SID556678	10/4/2005	630	16902471	550063400	\$2,847.60
SID556682	10/4/2005	15	16901022	550063400	\$1,107.75
		15	16901330	550061751	\$1,103.25
		45	16901330	550061751	\$3,309.75
					<u>\$5,520.75</u>
SID556688	10/4/2005	840	16902269	550063400	\$4,250.40
SID556746	10/5/2005	420	16902269	550063400	\$2,125.20
		210	16902471	550063400	\$949.20
					<u>\$3,074.40</u>

Exhibit C Reclamation Invoices - Destination Matamors				
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No. Invoice Amt.
SID556752	10/5/2005	225	16897883	550061751 \$3,775.50
		270	16897883	550061751 \$4,530.60
		15	16899107	550063400 \$236.40
		45	16899263	550063400 \$709.20
		45	16901485	550061751 \$689.85
		90	16901485	550061751 \$1,379.70
		420	16902470	550063400 \$1,890.00
		210	16910857	550063400 \$873.60
		420	16910858	550063400 \$1,890.00
		45	25749842	550061751 \$689.85
		45	25749842	550061751 \$689.85
				<u>\$17,354.55</u>
SID556825	10/5/2005	15	10332651	550061751 \$1,011.00
SID556857	10/6/2005	630	16902471	550063400 \$2,847.60
SID556911	10/6/2005	180	16897883	550061751 \$3,020.40
		30	16899262	550063400 \$472.80
		45	16901485	550061751 \$689.85
		210	16902269	550063400 \$1,062.60
		840	16902470	550063400 \$3,780.00
		420	16910858	550063400 \$1,890.00
		90	25749842	550061751 \$1,379.70
				<u>\$12,295.35</u>
SID556924	10/6/2005	30	10332651	550061751 \$2,022.00
		15	10332651	550061751 \$1,011.00
				<u>\$3,033.00</u>

Exhibit C Reclamation Invoices - Destination Matamors					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID557025	10/7/2005	225	16897883	550061751	\$3,775.50
		45	16901485	550061751	\$689.85
		420	16902269	550063400	\$2,125.20
		630	16902269	550063400	\$3,187.80
		630	16902470	550063400	\$2,835.00
		420	16910858	550063400	\$1,890.00
		45	25749842	550061751	\$689.85
					<u>\$15,193.20</u>
SID557035	10/7/2005	15	10332651	550061751	\$1,011.00
				Total	<u>\$189,771.57</u>

Exhibit D
Reclamation Invoices - Destination Delnosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556035	9/28/2005	550042186	16182621	10000	\$900.00
SID556158	9/28/2005	550076167 550076165	12217275 21000622	500 1500	\$1,750.00 \$5,250.00 \$7,000.00
SID556159	9/28/2005	550024186 550042184 550072652 550072653 550072652 550072652 550073368 550072652 550074256 550077177 550072651	16182621 16196049 16202950 16228662 16233487 16233488 16233552 16259002 9369034 9395946 9396898	10000 800 720 720 1800 3000 6000 600 10400 800 7200	\$900.00 \$1,232.80 \$537.12 \$848.23 \$1,299.60 \$2,166.00 \$4,284.00 \$449.40 \$5,054.40 \$736.00 \$7,704.00 \$25,211.55
SID556160	9/28/2005	550039280 550041253 550047056	21002951 21003742 9397614	1600 2000 4800	\$820.80 \$1,070.00 \$2,539.20 \$4,430.00
SID556168	9/28/2005	55041253	21003740	4000	\$2,140.00
SID556219	9/29/2005	550076167 550076165	12217275 21000622	500 2000	\$1,750.00 \$7,000.00 \$8,750.00

Exhibit D
Reclamation Invoices - Destination Delnosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556220	9/29/2005	550072652	16202950	720	\$537.12
		550077177	16208946	1400	\$1,351.00
		550072653	16228662	960	\$1,130.98
		550072652	16233487	1200	\$866.40
		550072652	16233488	3000	\$2,166.00
		550073368	16233552	7800	\$5,569.20
		550072652	16259002	600	\$449.40
		550074256	9369034	13000	\$6,318.00
		550077177	9395946	800	\$736.00
		550072651	9396898	6400	\$6,848.00
		550077175	9398026	800	\$468.80
					<u>\$26,440.90</u>
SID556227	9/29/2005	550039280	21002951	1600	\$820.80
		550041253	21003742	2000	\$1,070.00
		550047056	9397614	4800	\$2,539.20
		550045212	9400584	1800	\$1,177.20
		550045212	9400585	1800	\$1,177.20
					<u>\$6,784.40</u>
SID556311	9/29/2005	550039209	28005896	1600	\$1,227.20
SID556221	9/30/2005	550076167	12217275	1000	\$3,500.00
		550076165	2100622	1500	\$5,250.00
					<u>\$8,750.00</u>

Exhibit D
Reclamation Invoices - Destination Delnosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556222	9/30/2005				
		550072652	16202950	720	\$537.12
		550072653	16228662	720	\$848.23
		550072652	16233487	1800	\$1,299.60
		550072652	16233488	3600	\$2,599.20
		550073368	16233552	6000	\$4,284.00
		550075302	16233937	480	\$343.68
		550042079	9367749	2000	\$1,058.00
		550074256	9369034	10400	\$5,054.40
		550077177	9395946	800	\$736.00
		550077177	9395947	1600	\$1,472.00
		550072651	9396898	6400	\$6,848.00
		550077175	9398026	800	\$468.80
					<u>\$25,549.03</u>
SID556229	9/30/2005				
		550039280	21002951	3200	\$1,641.60
		550041253	21003740	2000	\$1,070.00
		550041253	21003742	2000	\$1,070.00
		550045214	9359741	2400	\$1,202.40
		550047056	9397614	7200	\$3,808.80
		550045212	9400584	3000	\$1,962.00
		550045212	9400585	3000	\$1,962.00
					<u>\$12,716.80</u>
SID556382	9/30/2005				
		550042184	16196049	800	\$1,232.80
		550072652	16202950	720	\$537.12
		550077177	16231161	1400	\$1,349.60
		550072652	16233487	600	\$433.20
		550039209	28005896	400	\$306.80
		550039209	28015864	200	\$93.10
		550042079	9367749	2000	\$1,058.00
					<u>\$5,010.62</u>

Exhibit D Reclamation Invoices - Destination Delnosa				
Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity Invoice Amt.
SID556223	10/3/2005	550076167	12217275	1000 \$3,500.00
		550076165	21000622	2000 \$7,000.00
				<u>\$10,500.00</u>
SID556224	10/3/2005	550072652	16202950	1440 \$1,074.24
		550072653	16228662	960 \$1,130.98
		550072652	16233487	1800 \$1,299.60
		550072652	16233488	3000 \$2,166.00
		550073368	16233552	6000 \$4,284.00
		550072652	16259002	600 \$449.40
		550074256	9369034	10400 \$5,054.40
		550077177	9395946	800 \$736.00
		550077177	9395947	800 \$736.00
		550072651	9396898	6400 \$6,848.00
				<u>\$23,778.62</u>
SID556231	10/3/2005	550039280	21002951	3200 \$1,641.60
		550041253	21003740	2000 \$1,070.00
		550045214	9359741	9600 \$4,809.60
		550047056	9397614	4800 \$2,539.20
		550045212	9400584	3000 \$1,962.00
		550045212	9400585	3000 \$1,962.00
				<u>\$13,984.40</u>
SID556225	10/4/2005	550076165	21000622	2000 \$7,000.00

Exhibit D
Reclamation Invoices - Destination Delnosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556226	10/4/2005	550072652	16202950	1440	\$1,074.24
		550072653	16228662	720	\$848.23
		550072652	16233487	1800	\$1,299.60
		550072652	16233488	3600	\$2,599.20
		550073368	16233552	6000	\$4,284.00
		550072652	16259002	600	\$449.40
		550074256	9369034	10400	\$5,054.40
		550077177	9395946	1600	\$1,472.00
		550077177	9395947	800	\$736.00
		550072651	9396898	6400	\$6,848.00
		550077175	9398026	800	\$468.80
					<u>\$25,133.87</u>
SID556232	10/4/2005	550039280	21002951	1600	\$820.80
		550041253	21003742	2000	\$1,070.00
		550045214	9359741	9600	\$4,809.60
		550047056	9397614	7200	\$3,808.80
		550045212	9400584	2400	\$1,569.60
		550045212	9400585	2400	\$1,569.60
					<u>\$13,648.40</u>
SID556687	10/5/2005	550077177	16208946	1400	\$1,351.00
		550077177	16231161	1400	\$1,349.60
		550072651	9394118	2000	\$970.00
					<u>\$3,670.60</u>
SID556689	10/5/2005	550076167	12217275	500	\$1,750.00
		550076165	21000622	1500	\$5,250.00
					<u>\$7,000.00</u>

Exhibit D
Reclamation Invoices - Destination Delnosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556690	10/5/2005	550072653	16228662	720	\$848.23
		550072652	16233487	1800	\$1,299.60
		550072652	16233488	3000	\$2,166.00
		550073368	16233552	6600	\$4,712.40
		550072652	16259002	600	\$449.40
		550074256	9369034	10400	\$5,054.40
		550077177	9395946	800	\$736.00
		550077177	9395947	800	\$736.00
		550072651	9396898	6400	\$6,848.00
					<u>\$22,850.03</u>
SID556691	10/5/2005	550039280	21002951	1600	\$820.80
		550045214	9359741	7200	\$3,607.20
		550047056	9397614	7200	\$3,808.80
		550045212	9400584	3000	\$1,962.00
		550045212	9400585	3000	\$1,962.00
					<u>\$12,160.80</u>
SID556749	10/5/2005	550039280	9401192	2400	\$1,072.56
SID556854	10/5/2005	550072651	9394118	500	\$242.50
SID556812	10/6/2005	550076167	12217275	500	\$1,750.00
		550076165	21000622	2000	\$7,000.00
					<u>\$8,750.00</u>

Exhibit D Reclamation Invoices - Destination Delnosa				
Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity Invoice Amt.
SID556813	10/6/2005	550077175	16154598	1000 \$676.00
		550077177	16208946	1400 \$1,351.00
		550072653	16228662	480 \$565.49
		550077177	16231161	1400 \$1,349.60
		550072652	16233487	1800 \$1,299.60
		550072652	16233488	4200 \$3,032.40
		550073368	16233552	7200 \$5,140.80
		550072652	16259002	600 \$449.40
		550042079	9367749	2000 \$1,058.00
		550074256	9369034	11700 \$5,686.20
		550077177	9395946	800 \$736.00
		550077177	9395947	800 \$736.00
		550072651	9396898	6400 \$6,848.00
		550077175	9398026	800 \$468.80
				<u>\$29,397.29</u>
SID556814	10/6/2005	550039280	21002951	3200 \$1,641.60
		550041253	21003740	2000 \$1,070.00
		550041253	21003742	2000 \$1,070.00
		550045214	9359741	9600 \$4,809.60
		550047056	9397614	7200 \$3,808.80
		550045212	9400584	3000 \$1,962.00
		550045212	9400585	3000 \$1,962.00
				<u>\$16,324.00</u>
		550077177	16208946	1400 \$1,351.00
		550073368	16233552	1200 \$856.80
SID556815	10/6/2005	550072652	16259002	600 \$449.40
				<u>\$2,657.20</u>
SID556982	10/6/2005	550078534	28043100	300 \$1,014.00

Exhibit D
Reclamation Invoices - Destination Delhosa

Invoice No.	Date Shipped	Delphi P.O. No.	Delphi Material/Part No.	Quantity	Invoice Amt.
SID556816	10/7/2005	550076165	21000622	1500	\$5,250.00
SID556817	10/7/2005	550072652	16202950	1440	\$1,074.24
		550072653	16228662	720	\$848.23
		550072652	16233487	1800	\$1,299.60
		550072652	16233488	3000	\$2,166.00
		550073368	16233552	6600	\$4,712.40
		550072652	16259002	600	\$449.40
		550074256	9369034	10400	\$5,054.40
		550072654	9376846	12500	\$1,638.75
		550077177	9395946	1600	\$1,472.00
		550077177	9395947	800	\$736.00
		550072651	9396898	6400	\$6,848.00
					<u>\$26,299.02</u>
SID556818	10/7/2005	550039280	21002951	3200	\$1,641.60
		550041253	21003740	2000	\$1,070.00
		550041253	21003742	2000	\$1,070.00
		550045212	9359740	1000	\$654.00
		550045214	9359741	7200	\$3,607.20
		550047056	9397614	4800	\$2,539.20
					<u>\$10,582.00</u>
SID557034	10/7/2005	550077876	21002951	4800	\$2,462.40
			Total		\$378,688.19

Exhibit E
Reclamation Invoices - Destination Delphi S and I, Kansas City, MO and Lake Orion, MI

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556138	9/28/2005	1408	16908085	550069252	\$23,696.64
		480	16908086	550069252	\$7,987.20
					<u>\$31,683.84</u>
SID556204	9/28/2005	384	16908068	550076309	\$6,920.83
		672	16908069	550076309	\$11,977.06
					<u>\$18,897.89</u>
SID556336	9/29/2005	192	16908068	550076309	\$3,460.42
		640	16908069	550076309	\$11,406.72
					<u>\$14,867.14</u>
SID556370	9/30/2005	384	16908068	550076309	\$6,920.83
		576	16908069	550076309	\$10,266.05
					<u>\$17,186.88</u>
SID556371	9/30/2005	800	16908085	550069252	\$13,464.00
SID556480	10/4/2005	32	16908068	550076309	\$576.74
		928	16908069	550076309	\$16,539.74
					<u>\$17,116.48</u>
SID556565	10/3/2005	672	16908085	550069252	\$11,309.76
		672	16908086	550069252	\$11,182.08
		96	16908086	550069252	\$1,597.44
					<u>\$24,089.28</u>
SID556683	10/3/2005	672	16908086	550069252	\$11,182.08
SID556675	10/4/2005	1056	16908069	550076309	\$18,821.09
SID556707	10/5/2005	1152	16908085	550069252	\$19,388.16
		672	16908086	550069252	\$11,182.08
					<u>\$30,570.24</u>

Exhibit E
Reclamation Invoices - Destination Delphi S and I, Kansas City, MO and Lake Orion, MI

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556795	10/5/2005	960	16908069	550076309	\$17,110.08
SID556910	10/6/2005	960	16908069	550076309	\$17,110.08
				Total	\$232,099.08

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
330529 RI	1/11/2005	160	26117305	SAG9FI5358	\$1,768.00
335402 RI	4/18/2005	4	ZWAC34027B	SAG90I0507	\$40.60
336361 RI	5/5/2005	296	ZWAC34027B	9FI5465	\$3,004.40
336545 RI	5/16/2005	70	25733005	S2S5877	\$1,750.00
336546 RI	5/16/2005	40	ZWAC34A01B	SAG9F15544	\$4,000.00
337521 RI	6/6/2005	30	Y5733005	S2S52877	\$750.00
339955 RI	3/15/2005	1	26110728	S2M01443	\$3,744.00
339961 RI	7/27/2005	1	26121194, 26121195	S2M01434	\$1,500.00
339962 RI	7/27/2005	1	26114153	S2M01463	\$3,744.00
339963 RI	7/27/2005	1	26104070	S2M01455	\$25,000.00
340572 RI	8/4/2005	55	26123767	S2S54346	\$415.80
		5	26123766	S2S54346	\$64.40
					<u>\$480.20</u>
SID553149	8/15/2005	80	26108821	SAG90I5420	\$559.20
		20	26108821	SAG90I5420	\$139.80
					<u>\$699.00</u>
SID553342	8/19/2005	100	2611367	SAG90I5647	\$303.00
SID552585	8/22/2005	1680	26104070	SAG90I0507	\$23,217.60
341283 RI	8/16/2005	12	15274882	S3S32595	\$82.92
SID553407	8/26/2005	2040	26104070	SAG90I0507	\$28,192.80

Exhibit F Account No. 7591 - Delphi Saginaw Steering System					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID553699	8/29/2005	5280	26104070	SAG90I0507	\$72,969.60
SID554037	8/30/2005	2880	26088118	SAG90I0507	\$17,769.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26121194	SAG90I5557	\$8,947.20
					<u>\$32,169.60</u>
SID554207	8/31/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26094721	SAG90I0507	\$5,452.80
		960	26109359	SAG90I0507	\$10,377.60
		960	29114153	SAG90I0507	\$9,696.00
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$47,251.20</u>
SID554278	9/1/2005	360	25764717	SAG90I3288	\$1,562.40
		3840	26104070	SAG90I0507	\$53,068.80
		2016	26112725	SAG90I3288	\$8,749.44
					<u>\$63,380.64</u>
SID552480	9/1/2005	960	26088118	SAG90I0507	\$5,923.20
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26114153	SAG90I0507	\$9,696.00
		960	26117305	SAG90I0507	\$10,195.20
					<u>\$36,652.80</u>
SID553837	9/2/2005	1800	26104070	SAG90I0507	\$24,876.00
SID554298	9/2/2005	480	25734717	SAG90I3288	\$2,083.20
		3840	26104070	SAG90I0507	\$53,068.80
		120	26109034	SAG90I0507	\$1,658.40
		2112	26112725	SAG90I3288	\$9,166.08
					<u>\$65,976.48</u>

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554299	9/2/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26117304	SAG90I0507	\$10,089.60
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$42,652.80</u>
SID554452	9/6/2005	360	25734717	SAG90I3288	\$1,562.40
		3840	26104070	SAG90I0507	\$53,068.80
		1920	26112725	SAG90I3288	\$8,332.80
					<u>\$62,964.00</u>
SID554453	9/6/2005	1920	26088118	SAG90I0507	\$11,846.40
		1440	26088308	SAG90I0507	\$8,020.80
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
		960	29121195	SAG90I5557	\$9,878.40
					<u>\$40,584.00</u>
SID554536	9/7/2005	240	25734717	SAG90I3288	\$1,041.60
		3840	26104070	SAG90I0507	\$53,068.80
					<u>\$54,110.40</u>
SID554538	9/7/2005	960	26088118	SAG90I0507	\$5,923.20
		960	26094721	SAG90I0507	\$5,452.80
		960	26117304	SAG90I0507	\$10,089.60
		960	26117305	SAG90I0507	\$10,195.20
		960	26121194	SAG90I5557	\$8,947.20
					<u>\$40,608.00</u>
SID554687	9/8/2005	960	26088118	SAG90I0507	\$5,923.20
		7200	26104070	SAG90I0507	\$99,504.00
					<u>\$105,427.20</u>

Exhibit F Account No. 7591 - Delphi Saginaw Steering System				
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.
SID554694	9/8/2005	480	25734717	SAG90I3288
		3840	26104070	SAG90I0507
		120	26109034	SAG90I0507
		1632	26112725	SAG90I3288
				\$2,083.20
				\$53,068.80
				\$1,658.40
				\$7,082.88
				\$63,893.28
SID554695	9/8/2005	1920	26088118	SAG90I0507
		960	26092629	SAG90I0507
		960	26094721	SAG90I0507
		960	26121195	SAG90I5557
				\$11,846.40
				\$5,385.60
				\$5,452.80
				\$9,878.40
				\$32,563.20
SID554738	9/8/2005	960	26092629	SAG90I0507
		960	26121195	SAG90I5557
				\$5,385.60
				\$9,878.40
				\$15,264.00
SID554743	9/9/2005	360	25734717	SAG90I3288
		3840	26104070	SAG90I0507
		1728	26112725	SAG90I3288
				\$1,562.40
				\$53,068.80
				\$7,499.52
				\$62,130.72
SID554744	9/9/2005	1920	26088188	SAG90I0507
		960	26092629	SAG90I0507
		960	26094721	SAG90I0507
		960	26121195	SAG90I5557
				\$11,846.40
				\$5,385.60
				\$5,452.80
				\$9,878.40
				\$32,563.20
SID554909	9/12/2005	480	25734717	SAG90I3288
		3840	26104070	SAG90I0507
		2112	26112725	SAG90I3288
				\$2,083.20
				\$53,068.80
				\$9,166.08
				\$64,318.08

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554910	9/12/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26094721	SAG90I0507	\$5,452.80
		960	26109359	SAG90I0507	\$10,377.60
		960	26117305	SAG90I0507	\$10,195.20
					<u>\$37,872.00</u>
SID554913	9/12/2005	864	26111367	SAG90I5647	\$2,617.92
		136	26111367	SAG90I5647	\$412.08
					<u>\$3,030.00</u>
SID555010	9/13/2005	480	25734717	SAG90I3288	\$2,083.20
		3840	26104070	SAG90I0507	\$53,068.80
		120	26109034	SAG90I0507	\$1,658.40
		1920	26112725	SAG90I3288	\$8,332.80
					<u>\$65,143.20</u>
SID555012	9/13/2005	40	26049661	SAG90I0507	\$355.60
SID555082	9/13/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26094721	SAG90I0507	\$5,452.80
		960	26109359	SAG90I0507	\$10,377.60
					<u>\$27,676.80</u>
SID555112	9/14/2005	1920	26104070	SAG90I0507	\$26,534.40
		240	26109034	SAG90I0507	\$3,316.80
		2880	26112725	SAG90I3288	\$12,499.20
					<u>\$42,350.40</u>
SID555113	9/14/2005	960	26088118	SAG90I0507	\$5,923.20
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$26,640.00</u>
SID555114	9/14/2005	40	26063964	SAG90I0507	\$415.20

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
342210 RI	9/1/2005	20	15274878	S3S32671	\$151.20
342223 RI	9/8/2005	170	26123767	SAG9FI5722	\$1,285.20
342247 RI	9/13/2005	300	26122602	9FI5624	\$3,234.00
		300	26122603	9FI5624	\$3,273.00
					<u>\$6,507.00</u>
SID555277	9/15/2005	360	25734717	SAG90I3288	\$1,562.40
		3840	26104070	SAG90I0507	\$53,068.80
		2112	26112725	SAG90I3288	\$9,166.08
					<u>\$63,797.28</u>
SID555278	9/15/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
					<u>\$22,684.80</u>
SID555014	9/16/2005	80	26049661	SAG90I0507	\$711.20
SID555307	9/16/2005	1440	26088308	SAG90I0507	\$8,020.80
SID555359	9/16/2005	360	25734717	SAG90I3288	\$1,562.40
		3840	26104070	SAG90I0507	\$53,068.80
		2112	26112725	SAG90I3288	\$9,166.08
					<u>\$63,797.28</u>
SID555361	9/16/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26092629	SAG90I0507	\$5,385.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26117305	SAG90I0507	\$10,195.20
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$42,758.40</u>

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554688	9/19/2005	960	26088118	SAG90I0507	\$5,923.20
		4800	26104070	SAG90I0507	\$66,336.00
					<u>\$72,259.20</u>
SID555415	9/19/2005	480	25734717	SAG90I3288	\$2,083.20
		3840	26104070	SAG90I0507	\$53,068.80
		120	26109034	SAG90I0507	\$1,658.40
		2304	26112725	SAG90I3288	\$9,999.36
					<u>\$66,809.76</u>
SID555433	9/19/2005	1920	26088118	SAG90I0507	\$11,846.40
		960	26094721	SAG90I0507	\$5,452.80
		960	26121194	SAG90I5557	\$8,947.20
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$36,124.80</u>
SID555537	9/19/2005	1920	26104070	SAG90I0507	\$26,534.40
		1200	26104070	SAG90I0507	\$16,584.00
					<u>\$43,118.40</u>
SID555503	9/20/2005	40	26049658	SAG90I0507	\$403.20
SID555504	9/20/2005	480	25734717	SAG90I3288	\$2,083.20
		5760	26104070	SAG90I0507	\$79,603.20
		2112	26112725	SAG90I3288	\$9,166.08
					<u>\$90,852.48</u>
SID555505	9/20/2005	3880	26088118	SAG90I0507	\$17,769.60
		960	26094721	SAG90I0507	\$5,452.80
		960	26121195	SAG90I5557	\$9,878.40
					<u>\$33,100.80</u>

Exhibit F					
Account No. 7591 - Delphi Saginaw Steering System					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555651	9/21/2005	360	25734717	SAG9013288	\$1,562.40
		3940	26104070	SAG9010507	\$53,068.80
		120	26109034	SAG9010507	\$1,658.40
		960	26112725	SAG9013288	\$4,166.40
					<u>\$60,456.00</u>
SID555652	9/21/2005	960	26088118	SAG9010507	\$5,923.20
		960	26092629	SAG9010507	\$5,385.60
		960	26094721	SAG9010507	\$5,452.80
		960	26121195	SAG9015557	\$9,878.40
					<u>\$26,640.00</u>
SID555721	9/22/2005	1410	26085711	SAG9010507	\$8,431.80
		2880	26088118	SAG9010507	\$17,769.60
		1920	26092629	SAG9010507	\$10,771.20
		1920	26094721	SAG9010507	\$10,905.60
		960	26114153	SAG9010507	\$9,696.00
		960	26117304	SAG9010507	\$10,089.60
		960	26121194	SAG9015557	\$8,947.20
		960	26121195	SAG9015557	\$9,878.40
					<u>\$86,489.40</u>
SID555723	9/22/2005	360	25734717	SAG9013288	\$1,562.40
		3840	26104070	SAG9010507	\$53,068.80
		2208	26112725	SAG9013288	\$9,582.72
					<u>\$64,213.92</u>
SID555725	9/22/2005	2880	26088118	SAG9010507	\$17,769.60
		1920	26092629	SAG9010507	\$10,771.20
		1920	26094721	SAG9010507	\$10,905.60
		960	26114153	SAG9010507	\$9,696.00
		960	26117304	SAG9010507	\$10,089.60
		960	26121195	SAG9015557	\$9,878.40
					<u>\$69,110.40</u>

Exhibit F
Account No. 7591 - Delphi Saginaw Steering System

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555826	9/22/2005	960	26117304	SAG9010507	\$10,089.60
SID555727	9/23/2005	480	25734717	SAG9013288	\$2,083.20
		3840	26104070	SAG9010507	\$53,068.80
		2112	26112725	SAG9013288	\$9,166.08
					<u>\$64,318.08</u>
342745RI	9/12/2005	350	26123767	SAG9F15722	\$2,646.00
342747RI	9/14/2005	5	26123766	SAG9F15722	\$64.40
		120	26123767	SAG9F15722	\$907.20
					<u>\$971.60</u>
SID555794	9/26/2005	2880	26104070	SAG9010507	\$39,801.60
SID556027	9/26/2005	360	25734717	SAG9013288	\$1,562.40
		3840	26104070	SAG9010507	\$53,068.80
		120	26109034	SAG9010507	\$1,658.40
		2304	26112725	SAG9013288	\$9,999.36
					<u>\$66,288.96</u>
SID445049	9/26/2005	1920	26104070	SAG9010507	\$26,534.40
		1800	26104070	SAG9010507	\$24,876.00
					<u>\$51,410.40</u>
SID556101	9/27/2005	40	26069709	SAG9010507	\$382.00
		30	26088306	SAG9010507	\$176.70
					<u>\$558.70</u>
SID556131	9/27/2005	3840	26088118	SAG9010507	\$23,692.80
		1440	26088308	SAG9010507	\$8,020.80
		960	26117304	SAG9010507	\$10,089.60
		960	26117305	SAG9010507	\$10,195.20
		960	26121195	SAG9015557	\$9,878.40
					<u>\$61,876.80</u>

Exhibit F					
Account No. 7591 - Delphi Saginaw Steering System					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556132	9/27/2005	360	25734717	SAG9013288	\$1,562.40
		3840	26104070	SAG9010507	\$53,068.80
		120	26109034	SAG9010507	\$1,658.40
		2208	26112725	SAG9013288	\$9,582.72
					<u>\$65,872.32</u>
3429992			Returned materials.		(\$10,026.25)
				Total	\$2,475,214.25

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID546573	5/18/2005	2000	9367748	550042079	\$1,058.00
		2400	9396898	550072651	\$2,568.00
					<u>\$3,626.00</u>
SID546588	5/23/2005	1200	16242366	550039209	\$1,662.00
		2400	9395608	550043376	\$1,344.00
					<u>\$3,006.00</u>
SID554199	8/31/2005	2100	28013588	550039209	\$1,722.00
SID554069	8/31/2005	150	16064973	550077180	\$349.92
		270	16148660	550077180	\$526.50
		720	16202950	550072652	\$537.12
		240	16228662	550072653	\$282.74
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		5400	16233552	550073368	\$3,855.60
		6500	9369034	550074256	\$3,159.00
		800	9395946	550077177	\$736.00
		1600	9395947	550077177	\$1,472.00
		4800	9396898	550072651	\$5,136.00
					<u>\$19,520.48</u>
SID554172	9/1/2005	720	16202950	550072652	\$537.12
		240	16228662	550072653	\$282.74
		1800	16233487	550072652	\$1,299.60
		3600	16233488	550072652	\$2,599.20
		6000	16233552	550073368	\$4,284.00
		600	16259002	550072652	\$449.40
		7800	9369035	550074256	\$3,790.80
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		5600	9396898	550072651	\$5,992.00
					<u>\$20,706.86</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554169	9/1/2005	500 1500	12217275 21000622	550076167 550076165	\$1,750.00 \$5,250.00 \$7,000.00
SID554173	9/1/2005	1400 1000	16208946 9359738	550077177 550041542	\$1,351.00 \$654.00 \$2,005.00
SID554174	9/1/2005	7200	9359741	550045214	\$3,607.20
SID554175	9/1/2005	270 720 600 2100 2000 1000 1300	16148660 16202950 16233488 28008367 9359740 9359740 9369034	550077180 550072652 550072652 550039209 550041542 550041542 550074256	\$526.50 \$537.12 \$433.20 \$1,722.00 \$1,308.00 \$654.00 \$631.80 \$5,812.62
SID554177	9/1/2005	6000	16027388	550041231	\$542.40
SID554194	9/1/2005	1000 2000	9359738 9359738	550041542 550041542	\$654.00 \$1,308.00 \$1,962.00
SID554241	9/1/2005	2000 1000	9359740 9359740	550041542 550041542	\$1,308.00 \$654.00 \$1,962.00
SID554178	9/2/2005	1000 1500	12217275 21000622	550076167 550076165	\$3,500.00 \$5,250.00 \$8,750.00
SID554242	9/2/2005	1000	9359740	550045212	\$654.00

Exhibit G Account No. 7592 - Delphi Automotive Systems						
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.	
SID554288	9/2/2005	1440	16202950	550072652	\$1,074.24	
		720	16202950	550072652	\$537.12	
		960	16228662	550072653	\$1,130.98	
		960	16228662	550072653	\$1,130.98	
		1200	16233487	550072652	\$866.40	
		1200	16233487	550072652	\$866.40	
		3000	16233488	550072652	\$2,166.00	
		3000	16233488	550072652	\$2,166.00	
		5400	16233552	550073368	\$3,855.60	
		6000	16233552	550073368	\$4,284.00	
		600	16259002	550072652	\$449.40	
		600	16259002	550072652	\$449.40	
		1000	9359738	550041542	\$654.00	
		2000	9367748	550042079	\$1,058.00	
		9100	9369034	550074256	\$4,422.60	
		9100	9369034	550074256	\$4,422.60	
		800	9395946	550077177	\$736.00	
		1600	9395946	550077177	\$1,472.00	
		800	9395947	550077177	\$736.00	
		1600	9395947	550077177	\$1,472.00	
		6400	9396898	550072651	\$6,848.00	
		6400	9396898	550072651	\$6,848.00	
					<u>\$47,645.72</u>	
SID554290	9/2/2005	800	9395947	550046464	\$736.00	
		800	9395947	550046464	\$736.00	
					<u>\$1,472.00</u>	
SID554368	9/2/2005	7200	9359741	550045214	\$3,607.20	
SID554385	9/2/2005	7200	9397614	550047056	\$3,808.80	

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554323	9/6/2005	2000	21003740	550041253	\$1,070.00
		2000	21003742	550041253	\$1,070.00
		1000	9359740	550045212	\$654.00
		7200	9359741	550045214	\$3,607.20
		4800	9397614	550047056	\$2,539.20
		2400	9400584	550045212	\$1,569.60
		2400	9400585	550045212	\$1,569.60
					<u>\$12,079.60</u>
SID554324	9/6/2005	1000	12217275	550076167	\$3,500.00
		2000	21000622	550076165	\$7,000.00
					<u>\$10,500.00</u>
SID554325	9/6/2005	270	16148660	550077180	\$526.50
		1440	16202950	550072652	\$1,074.24
		720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		5400	16233552	550073368	\$3,855.60
		480	16233937	550075302	\$343.68
		10400	9369034	550074256	\$5,054.40
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		6400	9396898	550072651	\$6,848.00
					<u>\$23,488.25</u>
SID554498	9/6/2005	2160	16202950	550072652	\$1,611.36
SID554481	9/7/2005	500	12217275	550076167	\$1,750.00
		1500	21000622	550076165	\$5,250.00
					<u>\$7,000.00</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554482	9/7/2005	1440	16202950	550072652	\$1,074.24
		720	16202950	550072652	\$537.12
		720	16228662	550072653	\$848.23
		1200	16233487	550072652	\$866.40
		3000	16233488	550072652	\$2,166.00
		5400	16233552	550073368	\$3,855.60
		480	16233937	550075302	\$343.68
		9100	9369034	550074256	\$4,422.60
		6400	9396898	550072651	\$6,848.00
					<u>\$20,961.87</u>
SID554483	9/7/2005	1000	9359740	550045212	\$654.00
		9600	9359741	550045214	\$4,809.60
		16800	9359741	550045214	\$8,416.80
		7200	9359741	550045214	\$3,607.20
		2400	9397614	550047056	\$1,269.60
		4800	9397614	550047056	\$2,539.20
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					<u>\$25,220.40</u>
SID554507	9/7/2005	1300	9360787	550078360	\$616.20
SID554537	9/7/2005	12000	9376846	550072654	\$1,573.20
SID554553	9/7/2005	500	12217275	550076167	\$1,750.00
		500	28043099	550078534	\$1,690.00
					<u>\$3,440.00</u>
SID554554	9/8/2005	500	12217275	550076167	\$1,750.00
		2500	21000622	550076165	\$8,750.00
					<u>\$10,500.00</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554557	9/8/2005	1440	16202950	550072652	\$1,074.24
		240	16228662	550072653	\$282.74
		1400	16231161	550077177	\$1,349.60
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		480	16233937	550075302	\$343.68
		8000	21002951	550077876	\$4,104.00
		9100	9369034	550074256	\$4,422.60
		6400	9396898	550072651	\$6,848.00
		2400	9401191	550042079	\$1,072.56
		2400	9401192	550042079	\$1,072.56
					\$28,319.58
SID554558	9/8/2005	1000	9359740	550045212	\$654.00
		9600	9359741	550045214	\$4,809.60
		4800	9397614	550047056	\$2,539.20
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					\$11,926.80
SID554642	9/8/2005	10000	16182621	550042186	\$900.00
SID554710	9/8/2005	800	9398026	550077175	\$468.80
SID554566	9/9/2005	2000	21000622	550076165	\$7,000.00

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554567	9/9/2005	1000	16154598	550077175	\$676.00
		720	16202950	550072652	\$537.12
		720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3600	16233488	550072652	\$2,599.20
		6000	16233552	550073368	\$4,284.00
		10400	9369034	550074256	\$5,054.40
		7200	9396898	550072651	\$7,704.00
					<u>\$23,002.55</u>
SID554568	9/9/2005	7200	9359741	550045214	\$3,607.20
		4800	9397614	550047056	\$2,539.20
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					<u>\$10,070.40</u>
SID554721	9/9/2005	1600	9398026	550077175	\$937.60
SID554569	9/12/2005	1000	12217275	550076167	\$3,500.00
		1500	21000622	550076165	\$5,250.00
					<u>\$8,750.00</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554570	9/12/2005	1000	16154598	550077175	\$676.00
		1440	16202950	550072652	\$1,074.24
		720	16228662	550072653	\$848.23
		1200	16233487	550072652	\$866.40
		3600	16233488	550072652	\$2,599.20
		6000	16233552	550073368	\$4,284.00
		480	16233937	550075302	\$343.68
		600	16259002	550072652	\$449.40
		2000	9367749	550042079	\$1,058.00
		9100	9369034	550074256	\$4,422.60
		800	9395946	550077177	\$736.00
SID554571	9/12/2005	6400	9396898	550072651	\$6,848.00
		800	9398026	550077175	\$468.80
					<u>\$24,674.55</u>
		16800	9359741	550045214	\$8,416.80
		2400	9391272	550042963	\$1,058.40
		7200	9397614	550047056	\$3,808.80
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					<u>\$17,208.00</u>
SID554782	9/12/2005	10000	16268924	550049367	\$350.00
SID554783	9/12/2005	1600	9402422	550052127	\$1,168.00
		1600	9402423	550052127	\$1,168.00
SID554572	9/13/2005				<u>\$2,336.00</u>
		1500	12217275	550076167	\$5,250.00
		500	12217277	550076167	\$2,060.00
		2000	21000622	550076165	\$7,000.00
					<u>\$14,310.00</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554573	9/13/2005	1440	16202950	550072652	\$1,074.24
		720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		600	16259002	550072652	\$449.40
		10400	9369034	550074256	\$5,054.40
		1600	9395946	550077177	\$1,472.00
		800	9395947	550077177	\$736.00
		6400	9396898	550072651	\$6,848.00
					<u>\$24,231.87</u>
SID554574	9/13/2005	4800	9359741	550045214	\$2,404.80
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					<u>\$6,328.80</u>
SID554963	9/13/2005	4800	9397614	550047056	\$2,539.20
SID554967	9/13/2005	2000	9395394	550072651	\$882.00
SID555048	9/14/2005	1500	12217275	550076167	\$5,250.00
		1500	21000622	550076165	\$5,250.00
					<u>\$10,500.00</u>

Exhibit G Account No. 7592 - Delphi Automotive Systems					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555049	9/14/2005	1000	16154598	550077175	\$676.00
		720	16202950	550072652	\$537.12
		720	19228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3600	16233488	550072652	\$2,599.20
		6600	16233552	550073368	\$4,712.40
		1800	16259002	550072652	\$1,348.20
		11700	9369034	550074256	\$5,686.20
		800	9395946	550077177	\$736.00
		1200	9395947	550077177	\$1,104.00
		400	9395947	550077177	\$368.00
		6400	9396898	550072651	\$6,848.00
					<u>\$26,762.95</u>
SID555050	9/14/2005	9600	9359741	550045214	\$4,809.60
		9600	9397614	550047056	\$5,078.40
		5400	9400584	550045212	\$3,531.60
		5400	9400585	550045212	\$3,531.60
					<u>\$16,951.20</u>
SID555185	9/15/2005	7200	9359741	550045214	\$3,607.20
		4800	9397614	550047056	\$2,539.20
		2400	9400584	550045212	\$1,569.60
		2400	9400585	550045212	\$1,569.60
					<u>\$9,285.60</u>
SID555186	9/15/2005	500	12217275	550076167	\$1,750.00
		4000	21000622	550076165	\$14,000.00
					<u>\$15,750.00</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555187	9/15/2005	720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		600	16259002	550072652	\$449.40
		10400	9369034	550074256	\$5,054.40
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		800	9396898	550072651	\$856.00
					<u>\$16,429.63</u>
SID555191	9/15/2005	1440	16202950	550072652	\$1,074.24
		1440	16228662	550072653	\$1,696.46
		1200	16259002	550072652	\$898.80
		800	9395946	550077177	\$736.00
		3200	9396898	550072651	<u>\$3,424.00</u>
					<u>\$7,829.50</u>
SID553170	9/19/2005	4000	16251158	550077180	\$876.00
		3500	16251158	550077180	<u>\$766.50</u>
					<u>\$1,642.50</u>
SID555298	9/19/2005	500	12217275	550076167	\$1,750.00
		1500	21000622	550076165	<u>\$5,250.00</u>
					<u>\$7,000.00</u>

Exhibit G

Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555299	9/19/2005	1000	16154598	550077175	\$676.00
		720	16202950	550072652	\$537.12
		720	16228662	550072653	\$848.23
		1200	16233487	550072652	\$866.40
		3600	16233488	550072652	\$2,599.20
		6000	16233552	550073368	\$4,284.00
		480	16233937	550075302	\$343.68
		600	16259002	550072652	\$449.40
		2000	9367748	550042079	\$1,058.00
		2000	9367749	550042079	\$1,058.00
		10400	9369034	550074256	\$5,054.40
		2400	9391272	550041860	\$1,058.40
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		1600	9396898	550072651	\$1,712.00
		800	9398026	550077175	\$468.80
					\$22,485.63
SID555300	9/19/2005	1000	9359740	550045212	\$654.00
		9600	9359741	550045214	\$4,809.60
		7200	9397614	550047056	\$3,808.80
		3600	9400584	550045212	\$2,354.40
		3600	9400585	550045212	\$2,354.40
SID555483	9/20/2005	1000	12217275	550076167	\$3,500.00
		2000	21000622	550076165	\$7,000.00
					\$10,500.00

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555484	9/20/2005	1440	16202950	550072652	\$1,074.24
		960	16228662	550072653	\$1,130.98
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		5400	16233552	550073368	\$3,855.60
		600	28015864	550039209	\$279.30
		9100	9369034	550074256	\$4,422.60
		800	9395946	550077177	\$736.00
		1600	9395947	550077177	\$1,472.00
		4000	9396898	550072651	\$4,280.00
SID555486	9/20/2005	800	9398026	550077175	\$468.80
					<u>\$21,185.12</u>
		2000	21003740	550041253	\$1,070.00
		7200	9359741	550045214	\$3,607.20
		2400	9391272	550042963	\$1,058.40
		4800	9397614	550047056	\$2,539.20
		3000	9400584	550045212	\$1,962.00
		3000	9400585	550045212	\$1,962.00
					<u>\$12,198.80</u>
SID555580	9/20/2005	600	16137317	550043099	\$232.80
		1600	9402422	550052127	\$1,168.00
		1600	9402423	550052127	\$1,168.00
SID555072	9/13/2005				<u>\$2,568.80</u>
		260	28008368	550039209	\$213.20
		200	28010304	550042186	\$100.60
SID555597	9/21/2005				<u>\$313.80</u>
		1000	12217275	550076167	\$3,500.00

Exhibit G Account No. 7592 - Delphi Automotive Systems					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555598	9/21/2005	1000	16154598	550077175	\$676.00
		240	16228662	550072653	\$282.74
		720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		2400	9359741	550041544	\$1,202.40
		4000	9367748	550042079	\$2,116.00
		9100	9369034	550074256	\$4,422.60
		800	9395946	55007717	\$736.00
		2400	9395946	55007717	\$2,208.00
		800	9395946	55007717	\$736.00
		800	9595947	55007717	\$736.00
		800	9595947	55007717	\$736.00
		6400	9396898	550072651	\$6,848.00
					<u>\$29,297.57</u>
SID555699	9/21/2005	1600	21002951	550039280	\$820.80
		2000	21003740	550041253	\$1,070.00
		2000	21003742	550041253	\$1,070.00
		2000	9359740	550045212	\$1,308.00
		16800	9359741	550045214	\$8,416.80
		2400	9391272	550042936	\$1,058.40
		9600	9391272	550042963	\$4,233.60
		2400	9397614	550047056	\$1,269.60
		4800	9397614	550047056	\$2,539.20
		12000	9400584	550045212	\$7,848.00
		6000	9400584	550045212	\$3,924.00
		12000	9400585	550045212	\$7,848.00
		6000	9400585	550045212	\$3,924.00
					<u>\$45,330.40</u>
SID555687	9/21/2005	480	16233937	550075302	\$343.68

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555436	9/22/2005	27600	9402582	550045212	\$17,664.00
		2400	9402582	550045212	\$1,536.00
		28800	9402583	550045212	\$18,432.00
		300	9402583	550045212	\$192.00
		400	9402583	550045212	\$256.00
		500	9402583	550045212	\$320.00
					<u>\$38,400.00</u>
SID555698	9/22/2005	1500	12217275	550076167	\$5,250.00
		3000	21000622	550076165	\$10,500.00
					<u>\$15,750.00</u>
SID555699	9/22/2005	2000	21000622	550076165	\$7,000.00
SID555700	9/22/2005	800	16196049	550042184	\$1,232.80
		1440	16202950	550072652	\$1,074.24
		240	16228662	550072653	\$282.74
		960	16228662	550072653	\$1,130.98
		1200	16233487	550072652	\$866.40
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		2400	9359741	550041544	\$1,202.40
		200	9367748	550042079	\$1,058.00
		10400	9369034	550074256	\$5,054.40
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		6400	9396898	550072651	\$6,848.00
		800	9398026	550077175	\$468.80
					<u>\$27,140.76</u>

Exhibit G Account No. 7592 - Delphi Automotive Systems					
Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID5555701	9/22/2005	720	16202950	550072652	\$537.12
		720	16228662	550072653	\$848.23
		1800	16233487	550072652	\$1,299.60
		3000	16233488	550072652	\$2,166.00
		6000	16233552	550073368	\$4,284.00
		480	16233937	550075302	\$343.68
		2000	9367749	550042079	\$1,058.00
		10400	9369034	550074256	\$5,054.00
		800	9395946	550077177	\$736.00
		1600	9395947	550077177	\$1,472.00
		6400	9396898	550072651	\$6,848.00
		800	9398026	550077175	\$468.80
					\$25,115.43
SID5555702	9/22/2005	1600	21002951	550039280	\$820.80
		1600	21002951	550039280	\$820.80
		1000	9359740	550045212	\$654.00
		1000	9359740	550045212	\$654.00
		14400	9359741	550045214	\$7,214.40
		2400	9397614	550047056	\$1,269.60
		4800	9397614	550047056	\$2,539.20
		1200	9400584	550045212	\$7,848.00
		3600	9400584	550045212	\$2,354.40
		6000	9400584	550045212	\$3,924.00
		12000	9400585	550045212	\$7,848.00
		3600	9400585	550045212	\$2,354.40
		6000	9400585	550045212	\$3,924.00
					\$42,225.60

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555703	9/22/2005	1600	21002951	550039280	\$820.80
		2000	21003740	550041253	\$1,070.00
		2000	21003742	550041253	\$1,070.00
		16800	9359741	550045214	\$8,416.80
		7200	9397614	550047056	\$3,808.80
		6000	9400584	550045212	\$3,924.00
		6000	9400585	550045212	\$3,924.00
					<u>\$23,034.40</u>
SID555810	9/22/2005	800	16196049	550042184	\$1,232.80
SID555851	9/22/2005	1600	16196049	550042184	\$2,465.60
SID555720	9/23/2005	2000	28011320	550069633	\$191.20
342775 RI	9/23/2005	1000	450118009	28010222	\$1,349.00
SID555852	9/26/2005	3200	21002951	550039280	\$1,641.60
		2400	9397614	550047056	\$1,269.60
					<u>\$2,911.20</u>
SID555869	9/26/2005	1500	21000622	550076165	\$5,250.00
SID555870	9/26/2005	1000	16154598	550077175	\$676.00
		800	16196049	550042184	\$1,232.80
		1440	16202950	550072652	\$1,074.24
		720	16228662	550072653	\$848.23
		1200	16233487	550072652	\$866.40
		3000	16233488	550072652	\$2,166.00
		4200	16233552	550073368	\$2,998.80
		1300	9369034	550074256	\$631.80
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		2400	9396898	550072651	\$2,568.00
					<u>\$14,534.27</u>

Exhibit G
Account No. 7592 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556055	9/26/2005	12500	9376846	550072654	\$1,638.75
SID555868	9/27/2005	3200	21002951	550039280	\$1,641.60
		2000	21003740	550041253	\$1,070.00
		2000	21003742	550041253	\$1,070.00
		3600	9359741	550045214	\$4,809.60
		7200	9397614	550047056	\$3,808.80
					<u>\$12,400.00</u>
SID555873	9/27/2005	500	12217275	550076167	\$1,750.00
		2000	21000622	550076165	\$7,000.00
					<u>\$8,750.00</u>
SID555874	9/27/2005	720	16202950	550072652	\$537.12
		960	16228662	550072653	\$1,130.98
		1800	16233487	550072652	\$1,299.60
		3600	16233488	550072652	\$2,599.20
		6600	16233552	550073368	\$4,712.40
		10400	9369034	550074256	\$5,054.40
		800	9395946	550077177	\$736.00
		800	9395947	550077177	\$736.00
		6400	9396898	550072651	\$6,848.00
		800	9398026	550077175	\$468.80
					<u>\$24,122.50</u>
SID556147	9/27/2005	600	16259002	550072652	\$449.40
342989 RI	9/16/2005 (Promised Ship Date)	1680	16202950	RMA 5483	(\$1,253.28)
				Total	\$965,201.32

Exhibit H
Account No. 7953 - Delco Electronics Systems

Invoice No.	Invoice Date	Request Date / Promised Ship Date	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
339919 RI	7/28/2008	7/25/2005	45	15776584-2007	450113685	\$2,065.50
342215 RI	9/15/2005	9/6/2005	14	15776584	450121019	\$420.00
Total						\$2,485.50

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Exhibit I					
Account No. 28590 - Delphi Interior Systems					
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.	Invoice Amt.
SID554326	9/2/2005	420	16902269	550063400	\$2,125.20
SID554343	9/2/2005	15	10332651	550061751	\$1,011.00
SID554233	9/6/2005	180	16897883	550061751	\$3,020.40
		45	16899261	550063400	\$699.98
		135	16901479	550061751	\$2,265.30
		420	16902269	550063400	\$2,125.20
		840	16902470	550063400	\$3,780.00
		420	16902471	550063400	\$1,898.40
		210	16910857	550063400	\$873.60
		420	16910858	550063400	\$1,890.00
					<u>\$16,552.88</u>
SID554408	9/6/2005	15	10332651	550061751	\$1,011.00

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.
SID554510	9/7/2005	540	16869653	550063491
		510	16897883	550061751
		270	16897883	550061751
		270	16897883	550061751
		180	16899106	550063400
		45	16899106	550063400
		135	16899107	550063400
		60	16899261	550063400
		45	16899261	550063400
		45	16899261	550063400
		180	16899262	550063400
		90	16899262	550063400
		45	16899262	550063400
		210	16902269	550063400
		420	16902269	550063400
		1050	16902470	550063400
		1050	16902470	550063400
		420	16902471	550063400
		210	16910857	550063400
		210	16910857	550063400
		210	16910857	550063400
		210	16910858	550063400
		420	16910858	550063400
		30	25749842	550061751
				\$129.60
				\$8,557.80
				\$4,530.60
				\$4,530.60
				\$2,799.00
				\$699.75
				\$2,127.60
				\$933.30
				\$699.98
				\$699.98
				\$2,836.80
				\$1,418.40
				\$709.20
				\$1,062.60
				\$2,125.20
				\$4,725.00
				\$4,725.00
				\$1,898.40
				\$873.60
				\$873.60
				\$873.60
				\$945.00
				\$1,890.00
				\$459.90
				\$51,124.51
SID554644	9/7/2005	15	16901330	550061751
		30	16901330	550061751
		30	16901330	550061751
		30	16901330	550061751
		30	16901330	550061751
		15	16901330	550061751
				\$1,103.25
				\$2,206.50
				\$2,206.50
				\$2,206.50
				\$2,206.50
				\$1,103.25
				\$11,032.50

Exhibit I					
Account No. 28590 - Delphi Interior Systems					
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.	Invoice Amt.
SID554639	9/8/2005	360	16897883	550061751	\$6,040.80
		90	16899106	550063400	\$1,399.50
		90	16899107	550063400	\$1,418.40
		45	16899261	550063400	\$699.98
		120	16901479	550061751	\$2,013.60
		840	16902269	550063400	\$4,250.40
		630	16902470	550063400	\$2,835.00
		1260	16902471	550063400	\$5,695.20
		420	16910857	550063400	\$1,747.20
		420	16910858	550063400	\$1,890.00
		210	16911049	550063400	\$1,331.40
		200	16911049	550063400	\$1,268.00
		45	25749842	550061751	\$689.85
		Price adjustment	\$131.20		
				\$31,410.53	
SID554555	9/9/2005	15	10332651	550061751	\$1,011.00
SID554750	9/9/2005	270	16869653	550063491	\$64.80
		315	16897883	550061751	\$5,285.70
		120	16899106	550063400	\$1,866.00
		45	16899107	550063400	\$709.20
		45	16899262	550063400	\$709.20
		45	16899263	550063400	\$709.20
		135	16901479	550061751	\$2,265.30
		30	16901485	550061751	\$459.90
		630	16902269	550063400	\$3,187.80
		420	16902470	550063400	\$1,890.00
		630	16902471	550063400	\$2,847.60
		210	16910857	550063400	\$873.60
		630	16910858	550063400	\$2,835.00

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.
SID554862	9/12/2005	360	16897883	550061751
		15	16899106	550063400
		45	16899107	550063400
		45	16899261	550063400
		135	16901479	550061751
		90	16901485	550061751
		420	16910857	550063400
		420	16910858	550063400
		45	25749842	550061751
				\$689.85
				\$15,655.28
SID554950	9/13/2005	1050	16902470	550063400
SID554995	9/13/2005	360	16897883	550061751
		45	16899107	550063400
		15	16899108	550063400
		45	16899261	550063400
		45	16899262	550063400
		135	16901479	550061751
		45	16901485	550061751
		630	16902269	550063400
		840	16902470	550063400
		420	16902471	550063400
		420	16910857	550063400
		630	16910858	550063400
		210	16911048	550063400
		45	25749842	550061751
			Price adjustment	\$689.85
				(\$67.20)
				\$26,820.38
SID555027	9/13/2005	15	10332651	550061751
		180	16901330	550061751
				\$1,011.00
				\$13,239.00
				\$14,250.00

Exhibit I					
Account No. 28590 - Delphi Interior Systems					
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.	Invoice Amt.
SID555101	9/14/2005	270	16869653	550063491	\$64.80
		165	16897883	550061751	\$2,768.70
		45	16899106	550063400	\$699.75
		60	16899107	550063400	\$945.60
		15	16899108	550063400	\$236.40
		45	16899261	550063400	\$699.98
		90	16899262	550063400	\$1,418.40
		135	16901479	550061751	\$2,265.30
		90	16901485	550061751	\$1,379.70
		630	16902269	550063400	\$3,187.80
		840	16902470	550063400	\$3,780.00
		630	16902471	550063400	\$2,847.60
		210	16910857	550063400	\$873.60
		420	16910858	550063400	\$1,890.00
		90	25749842	550061751	\$1,379.70
					\$24,437.33
SID555124	9/14/2005	15	10332651	550061751	\$1,011.00
		30	16901330	550061751	\$2,206.50
SID555188	9/15/2005	180	16897883	550061751	\$3,020.40
		45	16899107	550063400	\$709.20
		45	16899261	550063400	\$699.98
		45	16899262	550063400	\$709.20
		45	16899263	550063400	\$709.20
		135	16901479	550061751	\$2,265.30
		45	16901485	550061751	\$689.85
		630	16902269	550063400	\$3,187.80
		1050	16902470	550063400	\$4,725.00
		1890	16902471	550063400	\$8,542.80
		420	16910857	550063400	\$1,747.20
		630	16910858	550063400	\$2,835.00
					\$29,840.93

Exhibit I
Account No. 28590 - Delphi Interior Systems

Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.	Invoice Amt.
SID555207	9/15/2005	405	16901479	550061751	\$6,795.90
SID555265	9/15/2005	45	10332651	550061751	\$3,033.00
SID555297	9/19/2005	270	16869653	550063491	\$64.80
		225	16897886	550061751	\$3,775.50
		45	16899106	550063400	\$699.75
		45	16899107	550063400	\$709.20
		90	16899262	550063400	\$1,418.40
		135	16901479	550061751	\$2,265.30
		840	16902470	550063400	\$3,780.00
		840	16902471	550063400	\$3,796.80
		210	16910857	550063400	\$873.60
		420	16910858	550063400	\$1,890.00
					<u>\$19,273.35</u>
SID555339	9/19/2005	630	16902269	550063400	\$3,187.80
SID555447	9/19/2005	15	10332651	550061751	\$1,011.00

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No. Invoice Amt.
SID555501	9/20/2005	270	16869653	550063491 \$64.80
		60	16897883	550061751 \$1,006.80
		45	16899106	550063400 \$699.75
		75	16899107	550063400 \$1,182.00
		45	16899107	550063400 \$709.20
		75	16899108	550063400 \$1,182.00
		45	16899108	550063400 \$709.20
		60	16899262	550063400 \$945.60
		30	16901479	550061751 \$503.40
		45	16901485	550061751 \$689.85
		210	16902269	550063400 \$1,062.60
		420	16902269	550063400 \$2,125.20
		420	16902470	550063400 \$1,890.00
		420	16910857	550063400 \$1,747.20
		210	16910858	550063400 \$945.00
		630	16910858	550063400 \$2,835.00
				<u>\$18,297.60</u>
SID555562	9/20/2005	30	10332651	550061751 \$2,022.00
		75	16901330	550061751 \$5,516.25
				<u>\$7,538.25</u>

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No. Invoice Amt.
SID555623	9/21/2005	270	16869653	550063491 \$64.80
		255	16897883	550061751 \$4,278.90
		105	16897883	550061751 \$1,761.90
		30	16899106	550063400 \$466.50
		45	16899106	550063400 \$699.75
		15	16899107	550063400 \$236.40
		75	16899107	550063400 \$1,182.00
		15	16899261	550063400 \$233.33
		30	16901028	550061751 \$305.40
		75	16901479	550061751 \$1,258.50
		45	16901485	550061751 \$689.85
		630	16902269	550063400 \$3,187.80
		840	16902470	550063400 \$3,780.00
		840	16902470	550063400 \$3,780.00
		630	16910858	550063400 \$2,835.00
				\$24,760.13
SID555683	9/21/2005	15	10332651	550061751 \$1,011.00
SID555729	9/22/2005	225	16897883	550061751 \$3,775.50
		45	16899106	550063400 \$699.75
		90	16899107	550063400 \$1,418.40
		30	16899261	550063400 \$466.65
		135	16901479	550061751 \$2,265.30
		45	16901485	550061751 \$689.85
		1260	16902470	550063400 \$5,670.00
		420	16902471	550063400 \$1,898.40
		210	16910857	550063400 \$873.60
		630	16920858	550063400 \$2,835.00
		210	16911048	550063400 \$1,398.60
		210	16911049	550063400 \$1,331.40
				\$23,322.45

Exhibit I					Account No. 28590 - Delphi Interior Systems	
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No.	Invoice Amt.	
SID555732	9/22/2005	270	1689653	550063491	\$64.80	
		225	16897883	550061751	\$3,775.50	
		45	16899106	550063400	\$699.75	
		45	16899107	550063400	\$709.20	
		45	16899261	550063400	\$699.98	
		45	16899263	550063400	\$709.20	
		135	16901479	550061751	\$2,265.30	
		45	16901485	550061751	\$689.85	
		1050	16902470	550063400	\$4,725.00	
		630	16902471	550063400	\$2,847.60	
		210	16910857	550063400	\$873.60	
		420	16910858	550063400	\$1,890.00	
		45	25749841	550061751	\$689.85	
					<u>\$20,639.63</u>	
SID555802	9/22/2005	75	16901330	550061751	\$5,516.25	
SID555859	9/22/2005	45	10400165	550061751	\$689.85	
		1050	16902471	550063400	\$4,746.00	
		210	16911049	550063400	\$1,331.40	
		75	25749842	550061751	\$1,149.75	
			Price adjustment.		<u>\$67.20</u>	
					<u>\$7,984.20</u>	
SID555899	9/22/2005	45	10332651	550061751	\$3,033.00	
SID555860	9/23/2005	630	15226637	550063400	\$3,187.80	
SID555936	9/23/2005	45	16901330	550061751	\$3,309.75	

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No. Invoice Amt.
SID555966	9/26/2005	225	16897883	550061751 \$3,775.50
		90	16899107	550063400 \$1,418.40
		45	16899261	550063400 \$699.98
		45	16899262	550063400 \$709.20
		90	16901479	550061751 \$1,510.20
		45	16901485	550061751 \$689.85
		420	16902269	550063400 \$2,125.20
		630	16902269	550063400 \$3,187.80
		1260	16902470	550063400 \$5,670.00
		210	16910857	550063400 \$873.60
		630	16910858	550063400 \$2,835.00
		15	25749842	550061751 \$229.95
				\$23,724.68
SID556087	9/27/2005	225	16897883	550061751 \$3,775.50
		45	16899106	550063400 \$699.75
		45	16899107	550063400 \$709.20
		45	16899262	550063400 \$709.20
		135	16901479	550061751 \$2,265.30
		90	16901485	550061751 \$1,379.70
		1260	16902470	550063400 \$5,670.00
		210	16902471	550063400 \$949.20
		420	16910857	550063400 \$1,747.20
		210	16910857	550063400 \$873.60
		210	16910857	550063400 \$873.60
		630	16910858	550063400 \$2,835.00
		45	25749842	550061751 \$689.85
				\$23,177.10

Exhibit I				
Account No. 28590 - Delphi Interior Systems				
Invoice No.	Date Shipped	Quantity	Delphi Material/Part No.	Delphi P.O. No. Invoice Amt.
SID556120	9/27/2005	45	16901330	550061751 \$3,309.75
342991 RI	9/26/2005 (Promised Ship Date)	various	RMA 5488	various (\$5,553.40)
Total				\$507,271.23

Exhibit J
Account No. 33920 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID554042	8/31/2005	384	16908068	550076309	\$6,920.83
		1024	16908069	550076903	\$18,250.75
					<u>\$25,171.58</u>
SID554277	9/2/2005	640	16908069	550076309	\$11,406.72
SID554284	9/2/2005	288	16908068	550076309	\$5,190.62
		768	16908069	550076309	\$13,688.06
					<u>\$18,878.68</u>
SID554436	9/7/2005	192	16908068	550076309	\$3,460.42
		480	16908069	550076309	\$8,555.04
					<u>\$12,015.46</u>
SID554532	9/7/2005	672	16908068	50076309	\$12,111.46
		1312	16908069	50076309	\$23,383.78
					<u>\$35,495.24</u>
SID554696	9/8/2005	144	16908068	50076309	\$2,595.31
		368	16908069	50076309	\$6,558.86
					<u>\$9,154.17</u>
SID554819	9/9/2005	48	16908068	50076309	\$865.10
		208	16908069	50076309	\$3,707.18
					<u>\$4,572.28</u>
SID554893	9/12/2005	432	16908068	50076309	\$7,785.94
		936	16908069	50076309	\$16,682.33
					<u>\$24,468.27</u>
SID555032	9/13/2005	336	16908068	550076309	\$6,055.73
		504	16908069	550076309	\$8,982.79
					<u>\$15,038.52</u>

Exhibit J
Account No. 33920 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555718	9/14/2005	336	16908068	50076309	\$6,055.73
		608	16908069	50076309	\$10,836.38
					<u>\$16,892.11</u>
SID555243	9/15/2005	72	16908068	550076309	\$1,297.66
SID555304	9/17/2005	144	16908068	550076309	\$2,595.31
		480	16908069	550076309	\$8,555.04
					<u>\$11,150.35</u>
SID555495	9/19/2005	120	16908068	550076309	\$2,162.76
		160	16908069	550076309	\$2,851.68
					<u>\$5,014.44</u>
SID555595	9/20/2005	664	16908068	550076309	\$11,967.27
		512	16908069	550076309	\$9,125.38
					<u>\$21,092.65</u>
SID555596	9/20/2005	320	16908069	550076309	\$5,703.36
SID555742	9/21/2005	64	16908068	550076309	\$1,153.47
		768	16908069	550076309	\$13,688.06
					<u>\$14,841.53</u>
SID555835	9/22/2005	352	16908068	550076309	\$6,344.10
		672	16908069	550076309	\$11,977.06
					<u>\$18,321.16</u>
SID555968	9/23/2005	768	16908068	550076309	\$13,841.66
		1344	16908069	550076309	\$23,954.11
					<u>\$37,795.77</u>

Exhibit J
Account No. 33920 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID556093	9/26/2005	288	16908068	550076309	\$5,190.62
		672	16908069	550076309	\$11,977.06
		288	16908069	550076309	\$5,133.02
					<u>\$22,300.70</u>
SID556136	9/27/2005	288	16908068	550076309	\$5,190.62
		1056	16908069	550076309	\$18,821.09
					<u>\$24,011.71</u>
SID554043	8/31/2005	864	16908086	550069252	\$14,376.96
SID554227	9/1/2005	768	16908085	550069252	\$12,925.44
		384	16908086	550069252	\$6,389.76
					<u>\$19,315.20</u>
SID554358	9/2/2005	576	16908085	550069252	\$9,694.08
SID554533	9/7/2005	1536	16908085	550069252	\$25,850.88
		1248	16908086	550069252	\$20,766.72
					<u>\$46,617.60</u>
SID554725	9/9/2005	480	16908085	550069252	\$8,078.40
		384	16908086	550069252	\$6,389.76
					<u>\$14,468.16</u>
SID554906	9/12/2005	1056	16908085	550069252	\$17,772.48
		288	16908086	550069252	\$4,792.32
					<u>\$22,564.80</u>
SID555084	9/14/2005	480	16908086	550069252	\$7,987.20
SID555305	9/17/2005	928	16908085	550069252	\$15,618.24
		208	16908086	550069252	\$3,461.12
					<u>\$19,079.36</u>

Exhibit J
Account No. 33920 - Delphi Automotive Systems

Invoice No.	Date Shipped	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
SID555497	9/19/2005	96	16908085	550069252	\$1,615.68
SID555499	9/19/2005	608	16908086	550069252	\$10,117.12
SID555593	9/20/2005	432	16908085	550069252	\$7,270.56
		352	16908086	550069252	\$5,857.28
					<u>\$13,127.84</u>
SID555594	9/20/2005	320	16908085	550069252	\$5,385.60
SID555618	9/20/2005	400	16908085	550069252	\$6,732.00
SID555735	9/21/2005	320	16908085	550069252	\$5,385.60
SID555736	9/21/2005	1584	16908085	550069252	\$26,658.72
		96	16908086	550069252	\$1,597.44
					<u>\$28,256.16</u>
SID555834	9/22/2005	1360	16908085	550069252	\$22,888.80
SID555967	9/23/2005	840	16908085	550069252	\$14,137.20
		48	16908086	550069252	\$798.72
					<u>\$14,935.92</u>
SID556086	9/26/2005	672	16908085	550069252	\$11,309.76
		1440	16908085	550069252	\$24,235.20
		288	16908086	550069252	\$4,792.32
					<u>\$40,337.28</u>
			Total		\$637,507.72

Exhibit K
Account No. 7950 - Delphi Mechatronic Systems

Invoice No.	Invoice Date	Request Date / Promised Ship Date	Quantity	Material/Part No.	P.O. No.	Invoice Amt.
342746 RI	9/26/2005	9/12/2005	50	12861243	9570-657344	\$1,750.00
SID555481	9/27/2005	9/20/2005 (Date Shipped)	1400	AEH65000-050	9571-055948	\$273.00
Total						\$2,023.00